

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.339/- towards bill on Govt. Mobile phone No.9701451070 being used by the Dy. Secretary to Government for the period from 23.08.2009 to 22.9.2009 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.223

Dated:13-10-2009
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.92852190, Dt: 22.9.2009

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.339/-** (Rupees Three Hundred and Thirty Nine Only) to M/s Bharti Airtel Limited towards the monthly bill on Govt. Mobile phone No. 9701451070 being used by the Dy. Secretary to Government for the period from 23.08.2009 to 22.9.2009 (One month). The bill is within the ceiling limit.

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" A/c. No. 104-1012379980 in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO
GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.

FORWARDED:: BY ORDER

SECTION OFFICER